

# Work Order ID 126055

October-27-14 10:47:05 AM

**\*126055\***

Page 1

Item ID: D412-694-013 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Panel Installation  
 Start Date: 10/27/14 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 10/31/14 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3153	Rev B

100

0.00

**\*100\***

DC

Doc.Control -USB or Paperwork

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile and create labels per PPP D412-694-013 CHG001

(1x)

DAS  
46  
9-89

14/12/24

110

**\*110\***

QC

Quality Control

QC4- 100% inspect kits for completeness

0.00

Memo

0.00

*small fso*  
*assemble install per IIN/eng.*

41

14-12-24

120

0.00

**\*120\***

Packaging

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-694-013 Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

*no 117758*

(1x)

DAS  
46  
9-89

14/12/24

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October-27-14 10:47:05 AM

Item ID: D412-694-013

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Panel Installation

Stop **\*NS2\***

Start Date: 10/27/14 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 10/31/14 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
<b>*130*</b>									
QC	Memo	0.00							
Quality Control									

MCJ 14-12-24

# Picklist Print

October-27-14 10:47:04 AM

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Work Order ID: 126055

**\*126055\***

Parent Item: D412-694-013

**\*D412-694-013\***

Parent Item Name: Panel Installation

Start Date: 10/27/14

Required Date: 10/31/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: B 05.12.09 Panel installation only KJ/RF  
IPP Rev: C 07-01-26 Added DSI 9363-011 JLM  
IPP Rev: D 08.11.28 Updated per IIN Rev. B KJ Verified by: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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A6K75		Purchased	No			110	Each	36.0000	60				
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**\*A6K75\***

Rivet

AL54-632-80

A.R.  
14.12.03

130673 x 34 M130822 x 36 \*\*

x 70 A.R.  
14.12.03

Location

Loc Qty

Loc Code

Mezz

36

11548

36

D3153-12

Manufactured No

110

Each

2.0000

1

1

**\*D3153-12\***

Panels

\*\*

Location

Loc Qty

Loc Code

CA

2

122389

1

122391

1

D3153-13

Manufactured No

110

Each

2.0000

1

1

**\*D3153-13\***

Hinge Door Panels

\*\*

Location

Loc Qty

Loc Code

CA

2

122389

1

122391

1

14 D3153-09

B 122391 x 1 ET 14-12-03

# Picklist Print

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Work Order ID: 126055

**\*126055\***

Parent Item: D412-694-013

**\*D412-694-013\***

Parent Item Name: Panel Installation

Start Date: 10/27/14

Required Date: 10/31/14

Start Qty: 1.00

Required Qty: 1.00

D3153-14

Manufactured No

110

Each

2.0000

1

1

**\*D3153-14\***

Hinge Door Panels

**\*\***

Location

Loc Qty

Loc Code

CA

2

122389

1

122391

1

D3153-15

Manufactured No

110

Each

2.0000

1

1

**\*D3153-15\***

Panel

**\*\***

Location

Loc Qty

Loc Code

CA

2

m130529

2

D3153-16

Manufactured No

110

Each

2.0000

1

1

**\*D3153-16\***

Panel

**\*\***

Location

Loc Qty

Loc Code

CA

2

M130529

2

NAS388-6-8P

Purchased No

110

Each

131.0000

60

**\*NAS388-6-8P\***

SCREW

M 129732 x 7 M130820 x 63 \*\*

Location

Loc Qty

Loc Code

ST272

131

129384

56

m129732

75

60 x 70 A.P.  
14.12.03  
14-12-03

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Shop Packet Print

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# Picklist Print

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Work Order ID: 126055

**\*126055\***

Parent Item: D412-694-013

**\*D412-694-013\***

Parent Item Name: Panel Installation

Start Date: 10/27/14

Required Date: 10/31/14

Start Qty: 1.00

Required Qty: 1.00

NAS391B6P

Purchased

No

120

Each

175.0000

60

**\*NAS391B6P\***

Washer

M129913 x 8

M129384 x 62

\*\*

60 x 70 A.P.  
14-12-03

Location

Loc Qty

Loc Code

ST272

175

m129384

75

m129913

100